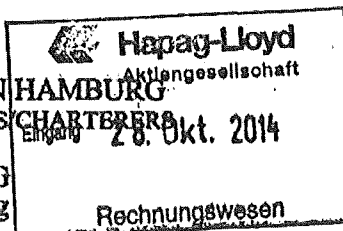


# **EXHIBIT 24**

5115505055751438532



M/V SEASPAR HAMBURG  
AND/OR OWNERS/CHARTERERS



Hapag-Lloyd AG  
8300 Accounting  
Ballindamm 25  
D-20095 Hamburg  
Germany

Kavayel

DATE OF INVOICE : 16. October 2014

INVOICE NO : 119-29423

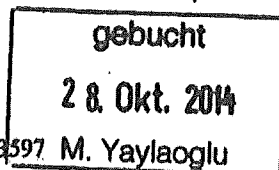
ORDER NO. : 119-28241

DATE OF SUPPLY : 16. October 2014

DUE DATE : 15. November 2014

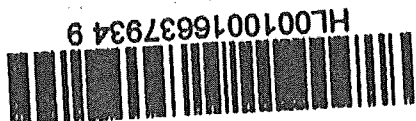
PORT: TACOMA

YOUR REFERENCE: 028/4504073597 M. Yaylaoglu



Quantity supplied	Quality/description	Price/per	Invoice amount
2.900,210 MT 1,000 LPS	Fueloil 700 CST 3,5% Booming fee	523,00 MT LPS	1.516.809,83

1,28140 ✓



Our VAT No. DE814847085

Total USD 1.516.809,83 ✓

The prices are excl. all taxes and/or other fees.

**TERMS OF PAYMENT** 30 days from date of delivery With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL26 INGB 0020 1180 31  
IBAN: NL10 INGB 0651 3696 81

SWIFT: INGBNL2A

USD and all other currencies  
EUR

O.W. BUNKER GERMANY GMBH  
Neumühlen 11  
D-22763 Hamburg

Phone: +49 40 3255900  
Fax: +49 40 330471

Tax No. / Steuer Nr. 41/768/03488

E-mail: trading@owbunker.de  
Internet: http://www.owbunker.com

Managing director: Götz Lehsten  
HR B 100089

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.

HPL-USOT 00024



M/V SOTIA EXPRESS  
AND/OR OWNERS/CHARTERERS

Hapag-Lloyd AG  
8300 Accounting  
Ballindamm 23  
D-20095 Hamburg  
Germany

DATE OF INVOICE : 01. November 2014

INVOICE NO : 119-29521

ORDER NO. : 119-28331

DATE OF SUPPLY : 01. November 2014

DUE DATE : 01. December 2014

PORT: TACOMA  
YOUR REFERENCE: 029/4504078460

Quantity supplied	Quality/description	Price/per	Invoice amount
2.680,220 MT	Finaloll 700 CST 3,5%	492,00 MT	1,318.468,24
1.000 LPS	Booming fuel	LPS	

Nicht steuerbare Lieferung im Ausland /  
Non-taxable delivery abroad

*Re. Damm, neg.  
Claims  
nicht gebührend  
werden*

*1,26660*

Your VAT No. DE 813960018  
Our VAT No. DE 814847085

VAT Amount. USD 0,00  
Total USD 1,318.468,24

The prices are excl. all taxes and/or other fees.

TERMS OF PAYMENT 30 days from date of delivery With value date not later than OUR DATE or previous working day  
when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL36 INGB 0020 1180 31  
IBAN: NL10 INGB 0681 3696 81

SWIFT: INGBNL2A

USD and all other currencies  
EUR

O.W. BUNKER GERMANY GMBH  
Naumühlen 11

D-22765 Hamburg

Phone: +49 40 8266800  
Fax: +49 40 384171

Tax No / Steuer Nr. 41700/02406

E-Mail: trading@owbunker.de  
Internet: <http://www.owbunker.com>

Managing Director: Gerd Lechten  
HR B 100088

For telegraphic transfer directly to our account without deduction  
of bank charges which are for buyers account.

GESAMTSEITEN 01

SM9857M6  
(51494067)

gebucht  
20. Okt. 2014  
M. Sakowski

M/V SANTA ROBERTA  
AND/OR OWNERS/CHARTERERS

Hapag-Lloyd AG  
8300 Accounting  
Ballindamm 25  
D-20095 Hamburg  
Germany

DATE OF INVOICE : 09. October 2014

INVOICE NO : 119-29378

ORDER NO. : 119-28179

DATE OF SUPPLY : 09. October 2014

DUE DATE : 08. November 2014

PORT: TACOMA  
YOUR REFERENCE: 028/4504069984

Quantity supplied	Quality/description	Price/per	Invoice amount
2.700,110 MT 1,000 LPS	Fueloil 700 CST 3,5% Booming fee	554,00 MT LPS	1,495,860,94



HL0010018750770 F

1,26690

Our VAT No. DE814847085

Total USD 1,495,860,94

The prices are excl. all taxes and/or other fees.

**TERMS OF PAYMENT** 30 days from date of delivery With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL26 INGB 0020 1180 31  
IBAN: NL10 INGB 0651 3696 81

SWIFT: INGBNL2A

USD and all other currencies  
EUR

O.W. BUNKER GERMANY GMBH  
Neumühlen 11

D-22769 Hamburg

Phone: +49 40 3255900  
Fax: +49 40 330471

Tax No. / Steuer Nr. 41/788/03468

E-mail: trading@owbunker.de  
Internet: http://www.owbunker.com

Managing director: Götz Lehlman  
HR B 100089

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.

HPL-USOT-00080

Case 1:14-cv-09949-VEC Document 334-24 Filed 05/13/16 Page 5 of 6  
Von: Victoria Bohn [vibo@owbunker.de]  
Gesendet: Mittwoch, 29. Oktober 2014 08:58  
An: Sakowski, Marion  
Betreff: RECHNUNG & LIEFERSCHEIN MV VIENNA XP  
Anlagen: VIENNA XP2014-10-29-122442.pdf

Guten Morgen Frau Sakowski,

Anbei erhalten Sie Rechnung und Lieferschein für die Bunkerung

MV VIENNA XP in TACOMA am 18-10-14

Die Originale folgen per Kurier.

Wir danken für Ihren Auftrag und verbleiben,

Mit freundlichen Grüßen / With best regards



**O.W. Bunker Germany GmbH**

Member of O.W. Bunker Group

**Victoria Bohn**

Administration / Accounts

Office: + 49 40 32 55 900  
Direct: + 49 40 32 55 90 32  
Fax: + 49 40 33 04 71  
E-mail.: [vibo@owbunker.de](mailto:vibo@owbunker.de)  
Office E-mail: [trading@owbunker.de](mailto:trading@owbunker.de)  
Web: [www.wristgroup.com](http://www.wristgroup.com)

**O.W. Bunker Germany GmbH, Neumühlen 11, 22763 Hamburg**

Geschäftsführer Götz Lehsten / Sitz: Hamburg / Handelsregister: Amtsgericht Hamburg HRB 100089 / Managing Director: Götz Lehsten / Registered Seat: Hamburg / Company Register: Amtsgericht Hamburg HRB 100089

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519914963  
(51499540)

gebucht

29. Okt. 2014

M. Sakowski

M/V VIENNA EXPRESS  
AND/OR OWNERS/CHARTERERSHapag-Lloyd AG  
8300 Accounting  
Ballindamm 25  
D-20095 Hamburg  
Germany

Kawag

DATE OF INVOICE : 18. October 2014

INVOICE NO : 119-29447

ORDER NO. : 119-28229

DATE OF SUPPLY : 18. October 2014

DUE DATE : 17. November 2014

PORT: TACOMA  
YOUR REFERENCE: 029/4504073073

Quantity supplied	Quality/description	Price/per	Invoice amount
2.710,930 MT 1,000 LPS	Fueloil 700 CST 3,5% Booming fee	528,00 MT LPS	1.431.371,04



1,28140

Our VAT No. DE814847085

Total USD 1.431.371,04

The prices are excl. all taxes and/or other fees.

TERMS OF PAYMENT 30 days from date of delivery With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL26 INGB 0020 1180 31  
IBAN: NL10 INGB 0651 3696 81

SWIFT: INGBNL2A

USD and all other currencies  
EUR

O.W. BUNKER GERMANY GMBH

Neumühlen 11

D-22763 Hamburg

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Fax: +49 40 330471

Tax No. / Steuer Nr. 41/768/03469

E-mail: trading@owbunker.de  
Internet: http://www.owbunker.comManaging director: Götz Lehsten  
HR B 100069

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.

HPL-USOT 00200